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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Just Like Home Learn & Play Center	Provider Information	CLR No: L383694
Provider Address: 211 Quail Run Rd., Providence, KY, 42450	Provider Type: LICENSED TYPE I	Capacity: 29(Bldg 1: 29)
Owner(s): Just Like Home Learn & Play Center, LLC		Director(s): Dement, Shannon Leigh

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246837
Date Initiated: 10/05/2018 10:10 AM	Date Concluded: 10/05/2018 12:40 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a caregiver hired on 9/4/18, had no documentation of education on file.

395 - TB Verification	Not In Compliance
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922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, a caregiver hired on 9/4/18, had no TB documentation on file. Also, a caregiver hired on 8/8/17, had TB documentation dated 6/17/16.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and observation, thirteen (13) children were present, but only ten (10) had a documented arrival time.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, two (2) caregivers, each hired on 8/8/17, had no professional development plan on file. A director hired on 8/8/17, had a professional development plan on file dated May 2017.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, there was no date on the posted schedule of daily activities in the preschool room and infant/toddlers' rooms.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date